# **EXHIBIT E**

#### Case 2:17-cv-00928-JLR Document 1-6 Filed 06/16/17 Page 2 of 4

Dean H. Pody

Patrick M. McDonald

Marisa A. Bender

February 24, 2017

Ioan I. & Nicoleta Soneriu 14520 - 16th Avenue W, #33-B Lynnwood, WA 98087

Re: Greenbrooke II Condominium Association

Dear Mr. Soneriu:

As you know, your account was forwarded to our office for collection. Therefore, please direct all communication regarding your account directly to our office. Please disregard any payoff information you may have received from Yalnes, Inc., as it was sent in error.

Enclosed for your review is a copy of the updated account ledger upon which this collection action is proceeding. As shown on the enclosed ledger, your account has an outstanding balance in the amount of \$545.54 through February 22, 2017. This amount includes a county fee of \$73.00 to record a release of lien.

This letter pertains to collection of a debt and any information provided herein or obtained from you will be used for that purpose. I am acting as a debt collector for your Association.

Very truly yours,

Pody & McDonald, PLLC

Patil M. M.D

Enclosure

cc: Greenbrooke II Condominium Association

### 

# Greenbrooke II #33/Soneriu account

date   day   pymtrec'd   charqes   atty feest   balance   interest   total   costs     costs   costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs   costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs     costs   c		1	l 8	l	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	TFT		··· ·· · · · · · · · · · · · · · · · ·	
3   5/28/13	i		_				1			total
1   57 28 13   0			<u> </u>							
1	3_				\$310.00		\1	\$310.00	\$0.00	\$310.00
S   S/1/14   338   \$75.00   \$87.50   \$1.39   \$88.89   \$75.50   \$1.39   \$88.89   \$75.50   \$1.39   \$48.89   \$1.50   \$1.41   \$1.50   \$1.41   \$1.50   \$1.250   \$0.00   \$11.250   \$1.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$11.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.00   \$1.250   \$1.250   \$1.00   \$1.250   \$1.2	_							\$310.00		
27   5/14/14   13	_		_	(\$297.50)			44			
S   5/14/14   0   (\$75.00)   \$12.50   \$0.00   \$14.26     S   6/10/14   18   \$75.00   \$27.50   \$0.00   \$14.26     S   6/10/14   9   \$75.00   \$27.50   \$0.02   \$28.34     S   6/10/14   9   \$75.00   \$27.50   \$0.26   \$28.50     S   7/7/14   27   \$75.00   \$27.50   \$27.50   \$28.34     S   7/7/14   7   \$75.00   \$27.50   \$27.50   \$28.34     S   7/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50   \$27.50     S   8/14/14   10   \$75.00   \$27.50   \$27.50   \$27.50     S   8/14/14   10   \$75.00   \$27.50   \$27.50   \$27.50     S   9/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50     S   9/14/14   10   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50     S   9/14/14   10   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   0   (\$75.00)   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   10   (\$75.00)   \$27.50   \$27.50   \$27.50   \$27.50   \$27.50     S   9/14/14   10   (\$75.00)   \$27.50   \$27.5					\$75.00		$\perp$			
9   6/11/14   18   \$75.00   \$67.50   \$0.07   \$89.34     10   6/10/14   9   \$75.00   \$12.50   \$0.00   \$14.60     11   6/10/14   0   \$75.00   \$12.50   \$0.00   \$14.60     12   7/14/14   7   \$75.00   \$12.50   \$0.00   \$14.60     13   7/14/14   7   \$75.00   \$87.50   \$0.20   \$89.91     14   7/14/14   0   \$75.00   \$12.50   \$0.00   \$14.50     15   8/4/14   21   \$75.00   \$12.50   \$0.00   \$19.91     15   8/4/14   10   \$75.00   \$12.50   \$0.00   \$15.26     16   8/14/14   0   \$75.00   \$12.50   \$0.00   \$15.26     18   8/14/14   0   \$75.00   \$12.50   \$0.00   \$15.26     18   8/14/14   0   \$75.00   \$12.50   \$0.00   \$15.26     18   8/14/14   0   \$75.00   \$12.50   \$0.00   \$15.26     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.56     10   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.56     10   10/14   13   \$75.00   \$12.50   \$0.00   \$15.56     11   10/14   17   \$75.00   \$12.50   \$0.00   \$15.56     12   10/14/14   13   \$75.00   \$12.50   \$0.00   \$15.56     12   10/14/14   10   \$75.00   \$12.50   \$0.03   \$15.50     13   10/14/14   10   \$75.00   \$12.50   \$0.03   \$15.50     14   11/14/14   0   \$75.00   \$12.50   \$0.03   \$15.50     15   11/14/14   10   \$75.00   \$12.50   \$0.03   \$15.50     16   11/14/14   10   \$75.00   \$12.50   \$0.03   \$16.42     16   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.42     17   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.42     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.42     19   11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     10   11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$16.84     11/15/15   10   \$75.00   \$12.50   \$0.00   \$19.95     12   11/15/15   10   \$75.00   \$12.50				(477.05)			$\bot \bot$			
19   6/10/14   9     \$87.50   \$0.26   \$89.60     10   6/10/14   0   \$75.00   \$14.60     11   7/17/14   27   \$75.00   \$87.50   \$0.11   \$89.71     12   7/14/14   7   \$87.50   \$87.50   \$0.20   \$89.91     13   7/14/14   0   \$75.00   \$12.50   \$0.00   \$14.60     13   8/4/14   21   \$75.00   \$12.50   \$0.00   \$14.91     14   7/14/14   0   \$75.00   \$12.50   \$0.00   \$14.91     15   8/4/14   10   \$75.00   \$12.50   \$0.00   \$14.91     17   8/4/14   10   \$75.00   \$12.50   \$0.00   \$14.91     18   9/14/14   10   \$75.00   \$12.50   \$0.00   \$15.28     18   9/14/14   10   \$75.00   \$12.50   \$0.00   \$15.28     18   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   10   \$75.00   \$12.50   \$0.00   \$15.50     10   10/1/14   17   \$75.00   \$367.50   \$0.07   \$90.63     12   10/14/14   10   \$75.00   \$12.50   \$0.00   \$15.50     11   10/14/14   10   \$75.00   \$12.50   \$0.00   \$15.50     12   10/14/14   12   \$75.00   \$12.50   \$0.00   \$16.00     13   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     14   11/14   12   \$75.00   \$12.50   \$0.00   \$16.60     15   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.00     16   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     18   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/15   14   \$75.00   \$12.50   \$0.00   \$17.70     18   11/14/15   14   \$75.00   \$12.50   \$0.00   \$17.70     18   11/15/15   14   \$75.00   \$12.50   \$0.00   \$19.19     19   11/1				(\$75.00)			+			
11   6/10/14   0   (\$75.00)   \$12.50   \$0.00   \$14.60   \$12.77/14/14   27   \$75.00   \$15.750   \$0.11   \$99.71   \$13   7/14/14   7   \$75.00   \$15.750   \$0.12   \$99.71   \$13   7/14/14   7   \$75.00   \$15.750   \$0.20   \$89.91   \$14.7114   \$14.7114   \$15.750		6/1/14			\$75.00		4			
12   7/7/14   27   \$75.00   \$67.50   \$0.11   \$89.71     13   7/14/16   0   \$75.00   \$12.50   \$0.00   \$14.91     14   7/14/16   0   \$75.00   \$12.50   \$0.00   \$14.91     15   8/4/14   21   \$75.00   \$12.50   \$0.00   \$14.91     15   8/4/14   20   \$75.00   \$12.50   \$0.00   \$14.91     17   8/14/14   0   \$75.00   \$12.50   \$0.00   \$14.91     18   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   6   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.28     19   9/14/14   0   \$75.00   \$12.50   \$0.00   \$15.50     10   10/1/14   17   \$75.00   \$67.50   \$0.07   \$90.63     12   10/14/14   10   \$75.00   \$12.50   \$0.00   \$16.00     13   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     13   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     13   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     14   11/14   12   \$75.00   \$12.50   \$0.00   \$16.60     15   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.60     16   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.60     17   12/14/14   10   \$75.00   \$12.50   \$0.00   \$16.60     18   11/14/14   12   \$75.00   \$12.50   \$0.00   \$16.60     18   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     19   11/14/14   10   \$75.00   \$12.50   \$0.00   \$16.20     12   12/14/14   10   \$75.00   \$12.50   \$0.00   \$16.80     13   11/14/14   11   \$18   \$75.00   \$12.50   \$0.00   \$16.80     14   14   15   \$14   \$15   \$15   \$14   \$15   \$15   \$14   \$15   \$15   \$15   \$15   \$15   \$15   \$15   \$15   \$15   \$15   \$				(A7E 00)			+			
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12   14/14   0   (\$75.00)   \$15.25   \$0.00   \$15.26   \$19.34   \$25   \$375.00   \$87.50   \$9.10   \$90.38   \$19.34   \$25   \$375.00   \$87.50   \$90.10   \$90.38   \$19.34   \$19.34   \$10   \$11.50   \$10.00   \$15.25   \$10.11   \$11/14   \$10   \$15.00   \$11.50   \$10.00   \$15.55   \$10.00   \$15.55   \$10.01   \$11.10   \$11.10   \$10.00   \$15.55   \$10.00   \$15.55   \$10.01   \$11.10   \$10.00   \$10					\$75.00		╅┯╅			
19   9/8/14   25   \$75.00   \$87.50   \$0.10   \$90.38   \$90.50   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.47   40   \$91.55   \$91.47   40   \$91.67   \$91.63   \$91.47   40   \$91.47   40   \$91.67   \$91.63   \$91.07   \$90.63   \$91.25   \$91.47   41   41   41   41   41   41   41				(\$75,00)			+			
19   9/14/14   6   \$87.50   \$0.17   \$90.55     10   9/14/14   0   (\$75.00)   \$12.50   \$0.00   \$15.56     11   10/1/14   17   \$75.00   \$887.50   \$0.07   \$90.63     12   10/14/14   13   \$87.50   \$12.50   \$0.00   \$16.00     13   10/14/14   19   \$75.00   \$87.50   \$0.08   \$91.08     13   10/14/14   19   \$75.00   \$87.50   \$0.08   \$91.08     13   11/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.00     13   11/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.42     12   12/14/14   12   \$87.50   \$887.50   \$0.00   \$16.42     12   12/14/14   10   (\$75.00)   \$12.50   \$0.00   \$16.42     12   12/14/14   0   (\$75.00)   \$87.50   \$0.00   \$16.42     13   12/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.84     13   12/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.84     13   12/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.84     13   12/14/14   10   (\$75.00)   \$12.50   \$0.00   \$16.84     13   12/14/14   10   (\$75.00)   \$12.50   \$0.00   \$16.84     13   12/14/14   10   (\$75.00)   \$12.50   \$0.00   \$16.84     14   11/15   14   \$75.00   \$87.50   \$0.07   \$91.92     13   11/15/15   14   \$75.00   \$87.50   \$0.00   \$17.72     14   12   \$75.00   \$87.50   \$0.00   \$17.72     15   21/15/15   0   (\$75.00)   \$12.50   \$0.00   \$17.73     15   21/15/15   0   (\$75.00)   \$12.50   \$0.00   \$17.79     15   21/15/15   0   (\$75.00)   \$12.50   \$0.00   \$17.79     16   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$17.79     17   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     18   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     19   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     19   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     19   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     10   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     11   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     12   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     13   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.73     14   51/15/15   0   (\$75.00)   \$12.50   \$0.00   \$19.79     15   31/15/15   0   (\$75.00)   \$12.50   \$0.00   \$19.79     15   31/1				(4.5,00)	\$75.00		╅			
190   9/14/14   0   (\$75.00)	$\overline{}$				<del>- 475.00</del>		+			
10 1/14  17	$\neg$		-	(\$75.00)	———— <del>—</del>		<del>     </del>			
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11/2/14   19	23	10/14/14	0	(\$75.00)	****		1 1			
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11/14/14  0	25	11/14/14	12		•		$\Box$		\$0.35	
12/2/14   18   \$75.00   \$87.50   \$0.07   \$91.50	26	11/14/14	0	(\$75.00)			T			
12/14/14   12   \$87.50 \$0.35 \$91.84   12/14/14   0 \$75.00 \$15.84   12/14/14   0 \$75.00 \$15.84   12/14/14   0 \$75.00 \$15.84   12/14/14   0 \$75.00 \$15.84   12/14/15   18 \$75.00 \$187.50 \$0.07 \$19.92   11/15/15   14 \$87.50 \$0.00 \$17.32   11/15/15   14 \$75.00 \$187.50 \$0.00 \$17.32   12/15/15   17 \$75.00 \$187.50 \$0.00 \$17.32   12/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15   14 \$12/15/15/15/15   14 \$12/15/15/15/15/15/15/15/15/15/15/15/15/15/	27	12/2/14	18		\$75.00		П			
12/14/14   0   (\$75.00)   \$12.50   \$0.00   \$16.84	28	12/14/14	12						\$0.35	
1/1/15   18   \$75.00   \$87.50   \$0.07   \$91.92     1/15/15   14   \$87.50   \$0.00   \$17.32     1/15/15   17   \$75.00   \$87.50   \$0.00   \$17.32     1/15/15   17   \$75.00   \$87.50   \$0.00   \$17.32     1/15/15   17   \$75.00   \$87.50   \$0.07   \$92.39     1/15/15   14   \$75.00   \$87.50   \$0.00   \$17.92     1/15/15   14   \$75.00   \$12.50   \$0.00   \$17.92     1/15/15   14   \$75.00   \$12.50   \$0.00   \$17.92     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$75.00   \$17.50   \$17.50     1/15/15   14   \$17   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50   \$17.50   \$17.50   \$17.50     1/15/15   14   \$17.50   \$17.50   \$17.50   \$17.50   \$17.50   \$17.50   \$17.50     1/15/15   14   \$17.50	29	12/14/14	0	(\$75.00)				\$12.50	\$0.00	
1/15/15   14   \$87.50   \$0.40   \$92.32     1/15/15   0   \$75.00   \$12.50   \$0.00   \$17.32     1/15/15   17   \$75.00   \$87.50   \$0.07   \$92.39     2/15/15   14   \$87.50   \$87.50   \$0.00   \$92.79     2/15/15   14   \$75.00   \$87.50   \$0.00   \$92.79     3/15/15   0   \$75.00   \$87.50   \$0.00   \$92.79     3/15/15   14   \$75.00   \$87.50   \$0.00   \$92.85     3/15/15   14   \$75.00   \$87.50   \$0.00   \$93.25     3/15/15   0   \$75.00   \$12.50   \$0.00   \$18.25     3/15/15   0   \$75.00   \$12.50   \$0.00   \$18.25     3/15/15   14   \$75.00   \$87.50   \$0.40   \$93.73     4/15/15   14   \$75.00   \$87.50   \$0.40   \$93.73     4/15/15   0   \$75.00   \$12.50   \$0.00   \$18.73     4/15/15   0   \$75.00   \$12.50   \$0.00   \$18.73     4/15/15   0   \$75.00   \$87.50   \$0.40   \$93.79     4/15/15   14   \$75.00   \$87.50   \$0.40   \$93.79     5/15/15   14   \$75.00   \$87.50   \$0.40   \$94.19     44   5/15/15   0   \$75.00   \$12.50   \$0.00   \$19.19     45   6/15/15   17   \$75.00   \$12.50   \$0.00   \$19.19     46   6/15/15   17   \$75.00   \$12.50   \$0.00   \$19.19     47   6/15/15   0   \$75.00   \$12.50   \$0.00   \$19.19     48   5/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     49   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     41   1/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     42   6/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     43   8/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     44   5/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     45   6/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     46   7/15/15   0   \$75.00   \$12.50   \$0.00   \$19.67     47   17   17   \$75.00   \$12.50   \$0.00   \$19.67     48   7/15/15   0   \$75.00   \$12.50   \$0.00   \$10.67     49   7/15/15   0   \$75.00   \$12.50   \$0.00   \$10.67     40   7/15/15   0   \$75.00   \$12.50   \$0.00   \$10.67     41	30		18		\$75.00		$\sqcap$	\$87.50	\$0.07	
27   15   17   \$75.00   \$87.50   \$0.07   \$92.39     27   27   15   14   \$87.50   \$1.50   \$1.50   \$1.79     28   27   27   27   27   27     29   27   27   27   27     20   27   27   27   27     20   27   27   27     21   27   27   27     22   27   27   27     23   27   27   27     24   27   27     25   27   27   27     26   27   27   27     27   27   27     28   27   27   27     29   27   27   27     20   27   27     21   27   27     22   27   27     23   27   27     24   27   27     25   27   27     26   27   27     27   27     28   27   27     29   27   27     20   27   27     20   27   27     21   27     22   27     23   27   27     24   27   27     25   27     27   27     27   27     27   27	31									
2/15/15	32		0	(\$75.00)				\$12.50	\$0.00	\$17.32
35   2/15/15   0   (\$75.00)   \$12.50   \$0.00   \$17.79	33		17		\$75.00			\$87.50	\$0.07	\$92.39
3	34							\$87.50	\$0.40	\$92.79
3/15/15	35			(\$75.00)					\$0.00	\$17.79
3   3/15/15   0   (\$75.00)   \$12.50   \$0.00   \$18.25	_				\$75.00		$\perp \perp$			
39   4/1/15   17   \$75.00   \$87.50   \$0.07   \$93.32	$\overline{}$						$\perp \perp$			
40         4/15/15         14         \$87.50         \$0.40         \$93.73           41         4/15/15         0         (\$75.00)         \$12.50         \$0.00         \$18.73           42         5/15/15         16         \$75.00         \$87.50         \$0.07         \$93.79           43         5/15/15         14         \$87.50         \$0.40         \$94.19           44         5/15/15         0         (\$75.00)         \$12.50         \$0.00         \$94.19           45         6/1/15         17         \$75.00         \$87.50         \$0.07         \$94.26           46         6/15/15         14         \$87.50         \$0.40         \$94.67           47         6/15/15         0         (\$75.00)         \$87.50         \$0.00         \$19.67           48         7/15/15         14         \$87.50         \$0.00         \$19.67           49         7/15/15         14         \$87.50         \$0.00         \$10.67           49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         14         \$87.50         \$0.00         \$20.14           51         8/15/15				(\$75.00)			$\sqcup$			
41       4/15/15       0       (\$75.00)       \$12.50       \$0.00       \$18.73         42       5/1/15       16       \$75.00       \$87.50       \$0.07       \$93.79         43       5/15/15       14       \$87.50       \$0.40       \$94.19         44       5/15/15       0       (\$75.00)       \$12.50       \$0.00       \$19.19         45       6/15/15       17       \$75.00       \$87.50       \$0.07       \$94.26         46       6/15/15       14       \$87.50       \$0.40       \$94.67         47       6/15/15       0       (\$75.00)       \$12.50       \$0.00       \$19.67         48       7/15/15       16       \$75.00       \$87.50       \$0.40       \$94.73         49       7/15/15       14       \$87.50       \$0.40       \$95.14         50       7/15/15       0       (\$75.00)       \$12.50       \$0.00       \$20.14         31       8/15/15       0       (\$75.00)       \$87.50       \$0.07       \$95.21         32       8/15/15       14       \$87.50       \$0.00       \$20.61         34       9/15/15       17       \$75.00       \$87.50       \$0.00					\$75.00	· · · · · · · · · · · · · · · · · · ·	+			
42         5/1/15         16         \$75.00         \$87.50         \$0.07         \$93.79           43         5/15/15         14         \$87.50         \$0.40         \$94.19           44         5/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.19           45         6/15/15         17         \$75.00         \$87.50         \$0.07         \$94.26           46         6/15/15         14         \$87.50         \$0.40         \$94.67           47         6/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.67           48         7/1/15         16         \$75.00         \$87.50         \$0.40         \$94.73           49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           31         8/1/15         17         \$75.00         \$87.50         \$0.40         \$95.61           32         8/15/15         10         (\$75.00)         \$12.50         \$0.07         \$95.61           33         8/15/15         17         \$75.00         \$87.50         \$0.40				(A35 00)			+			
43   5/15/15   14	$\overline{}$			(\$75.00)	475.00		+			
44         5/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.19           45         6/1/15         17         \$75.00         \$87.50         \$0.07         \$94.26           46         6/15/15         14         \$87.50         \$0.40         \$94.67           47         6/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.67           48         7/15/15         16         \$75.00         \$87.50         \$0.07         \$94.73           49         7/15/15         14         \$87.50         \$0.07         \$94.73           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           50         7/15/15         0         (\$75.00)         \$87.50         \$0.07         \$95.21           51         8/15/15         1         \$75.00         \$87.50         \$0.40         \$95.61           52         8/15/15         0         (\$75.00)         \$87.50         \$0.00         \$20.61           54         9/15/15         14         \$87.50         \$0.00 <td></td> <td></td> <td></td> <td></td> <td>\$75.00</td> <td></td> <td>+</td> <td></td> <td></td> <td></td>					\$75.00		+			
45         6/1/15         17         \$75.00         \$87.50         \$0.07         \$94.26           46         6/15/15         14         \$87.50         \$0.40         \$94.67           47         6/15/15         0         \$75.00         \$12.50         \$0.00         \$19.67           48         7/1/15         16         \$75.00         \$87.50         \$0.40         \$95.14           50         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         \$75.00         \$87.50         \$0.00         \$20.14           51         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           52         8/15/15         14         \$87.50         \$0.40         \$95.61           53         8/15/15         0         \$75.00         \$87.50         \$0.00         \$20.61           54         9/1/15         17         \$75.00         \$87.50         \$0.00         \$95.68           55         9/15/15         0         \$75.00         \$87.50         \$0.07         \$95.68           56         9/15/15         0         \$75.00         \$87.50         \$0.00 <td< td=""><td></td><td></td><td></td><td>/#75 OO)</td><td></td><td></td><td>+</td><td></td><td></td><td></td></td<>				/#75 OO)			+			
46         6/15/15         14         \$87.50         \$0.40         \$94.67           47         6/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.67           48         7/1/15         16         \$75.00         \$87.50         \$0.07         \$94.73           49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           51         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           52         8/15/15         14         \$87.50         \$0.40         \$95.61           53         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           54         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           55         9/15/15         14         \$87.50         \$0.07         \$96.08           55         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.40         \$96.55	,			(3/3,00)	475 00		+-+			
47         6/15/15         0         (\$75.00)         \$12.50         \$0.00         \$19.67           48         7/1/15         16         \$75.00         \$87.50         \$0.07         \$94.73           49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           31         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           32         8/15/15         14         \$87.50         \$0.40         \$95.61           33         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           34         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           35         9/15/15         14         \$87.50         \$0.07         \$95.68           35         9/15/15         14         \$87.50         \$0.07         \$96.08           35         9/15/15         0         (\$75.00)         \$87.50         \$0.00         \$21.08           36         9/15/15         16         \$75.00         \$87.50         \$0.40         \$96.55					⇒/ɔ.₩3		1-1			
48         7/1/15         16         \$75.00         \$87.50         \$0.07         \$94.73           49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           31         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           32         8/15/15         14         \$87.50         \$0.40         \$95.61           33         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           34         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           35         9/15/15         14         \$87.50         \$0.40         \$96.08           36         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           37         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           38         10/15/15         14         \$87.50         \$0.40         \$96.55           39         10/15/15         0         \$75.00         \$87.50         \$0.00         \$21.55				(\$75.00)			┿╌┼			
49         7/15/15         14         \$87.50         \$0.40         \$95.14           50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           31         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           32         8/15/15         14         \$87.50         \$0.40         \$95.61           33         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           34         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           35         9/15/15         14         \$87.50         \$0.40         \$96.08           36         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           37         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           38         10/15/15         14         \$87.50         \$0.40         \$96.55           39         10/15/15         0         (\$75.00)         \$87.50         \$0.00         \$21.55           40         \$1/1/15         17         \$75.00         \$87.50         \$0.00         \$21.55 <td><math>\overline{}</math></td> <td></td> <td></td> <td>(4,2,00)</td> <td>\$75.00</td> <td></td> <td>+ +</td> <td></td> <td></td> <td></td>	$\overline{}$			(4,2,00)	\$75.00		+ +			
50         7/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.14           31         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           32         8/15/15         14         \$87.50         \$0.40         \$95.61           33         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           34         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           35         9/15/15         14         \$87.50         \$0.40         \$96.08           36         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           37         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           38         10/15/15         14         \$87.50         \$0.40         \$96.55           39         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           40         \$1/1/15         17         \$75.00         \$87.50         \$0.00         \$21.55           41         \$1/15/15         14         \$87.50         \$0.07         \$96.62 <td><math>\overline{}</math></td> <td></td> <td></td> <td><del></del></td> <td>\$73,00</td> <td></td> <td>+++</td> <td></td> <td></td> <td></td>	$\overline{}$			<del></del>	\$73,00		+++			
51         8/1/15         17         \$75.00         \$87.50         \$0.07         \$95.21           52         8/15/15         14         \$87.50         \$0.40         \$95.61           53         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           54         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           55         9/15/15         14         \$87.50         \$0.40         \$96.08           56         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.07         \$96.62				(\$75.00)			╅╌╉			
52       8/15/15       14       \$87.50       \$0.40       \$95.61         53       8/15/15       0       (\$75.00)       \$12.50       \$0.00       \$20.61         54       9/1/15       17       \$75.00       \$87.50       \$0.07       \$95.68         55       9/15/15       14       \$87.50       \$0.40       \$96.08         56       9/15/15       0       (\$75.00)       \$12.50       \$0.00       \$21.08         57       10/1/15       16       \$75.00       \$87.50       \$0.07       \$96.15         58       10/15/15       14       \$87.50       \$0.40       \$96.55         59       10/15/15       0       (\$75.00)       \$12.50       \$0.00       \$21.55         60       11/1/15       17       \$75.00       \$87.50       \$0.07       \$96.62         61       11/15/15       14       \$87.50       \$0.40       \$97.02				(4, 5, 55)	\$75.00		<del>                                     </del>	\$87 50		
53         8/15/15         0         (\$75.00)         \$12.50         \$0.00         \$20.61           54         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           55         9/15/15         14         \$87.50         \$0.40         \$96.08           56         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.40         \$97.02					473.00		+-+			
54         9/1/15         17         \$75.00         \$87.50         \$0.07         \$95.68           55         9/15/15         14         \$87.50         \$0.40         \$96.08           56         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.40         \$97.02				(\$75.00)	-	<del></del>	<del>                                     </del>			
55         9/15/15         14         \$87.50         \$0.40         \$95.08           56         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.40         \$97.02				177.51.55	\$75.00		+-+			
56         9/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.08           57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.40         \$97.02	55				7,2,00		1-1			
57         10/1/15         16         \$75.00         \$87.50         \$0.07         \$96.15           58         10/15/15         14         \$87.50         \$0.40         \$96.55           59         10/15/15         0         (\$75.00)         \$12.50         \$0.00         \$21.55           60         11/1/15         17         \$75.00         \$87.50         \$0.07         \$96.62           61         11/15/15         14         \$87.50         \$0.40         \$97.02	56			(\$75.00)			1			
59     10/15/15     14     \$87.50     \$0.40     \$96.55       59     10/15/15     0     (\$75.00)     \$12.50     \$0.00     \$21.55       60     11/1/15     17     \$75.00     \$87.50     \$0.07     \$96.62       61     11/15/15     14     \$87.50     \$0.40     \$97.02					\$75.00		1-1			
59     10/15/15     0     (\$75.00)     \$12.50     \$0.00     \$21.55       60     11/1/15     17     \$75.00     \$87.50     \$0.07     \$96.62       61     11/15/15     14     \$87.50     \$0.40     \$97.02					3		1 1			
66 11/1/15 17 \$75.00 \$87.50 \$0.07 \$96.62 61 11/15/15 14 \$87.50 \$0.00 \$97.02	$\overline{}$		<del></del>	(\$75.00)		· -	1 1			
61 11/15/15 14 487 50 40 497 02	60	11/1/15			\$75.00					
	61	11/15/15	14				1.	497 EO		

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# Greenbrooke II #33/Soneriu account

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62	11/15/15		(\$75.00)			<del>                                     </del>	\$12.50	\$0.00	\$22.02
63	12/1/15		(4, 5, 5, 5, 5,	\$75.00		╁	\$87.50	\$0.07	\$97.09
64	12/15/15		<del> </del>	4,5.00		╁	\$87.50	\$0.40	\$97.49
65	12/15/15		(\$75.00)	1		一	\$12.50	\$0.00	\$22.49
66	1/1/16			\$75.00		<b>—</b>	\$87.50	\$0.07	\$97.56
67	2/1/16			\$75.00			\$162.50	\$0.89	\$173.45
68	3/1/16			\$100.00		П	\$262.50	\$1.55	\$275.00
69	4/1/16	31		\$100.00			\$362.50	\$2.68	\$377.68
70	5/1/16			\$100.00			\$462.50	\$3.58	\$481.25
.71	6/1/16			\$100.00			\$562.50	\$4.71	\$585.97
: 72	7/1/16			\$129.60			\$692.10	\$5.55	\$721.11
23	7/1/16	0		\$74.93		<u></u>	\$767.03	\$0.00	\$796.04
74	8/1/16			\$129.60		<u></u>	\$896.63	\$7.82	\$933.46
75	8/1/16			\$74.93		\2	\$971.56	\$0.00	\$1,008.39
76	8/30/16	29	(455.55)			_	\$971.56	\$9.26	\$1,017.65
77	8/30/16	ō	(\$75.00)	1170.00		ㄴ	\$896.56	\$0.00	\$942.65
78	9/1/16	2		\$129.60		Ļ	\$1,026.16	\$0.59	\$1,072.84
79	9/1/16	0		\$74.93		\2	\$1,101.09	\$0.00	\$1,147.77
80	10/1/16	30		\$129.60		<u> </u>	\$1,230.69	\$10.86	\$1,288.23
81	10/1/16	0		\$74.93		\2	\$1,305.62	\$0.00	\$1,363.16
82	10/3/16	2	/A75.00\	<del> </del>		<b> </b>	\$1,305.62	\$0.86	\$1,364.02
83	10/3/16	0	(\$75.00)	4430.65		<u> </u>	\$1,230.62	\$0.00	\$1,289.02
84	11/1/16 11/1/16	29		\$129.60			\$1,360.22	\$11.73	\$1,430.36
85	11/3/16			\$74.93		\2	\$1,435.15	\$0.00	\$1,505.29
86	11/3/16	0	(#3E 00)			<u> </u>	\$1,435.15	\$0.94	\$1,506.23
87	11/3/16	27	(\$75.00)	<del>-</del>	4442.00	<b>-</b>	\$1,360.15	\$0.00	\$1,431.23
88	12/1/16	1		4170.60	\$442.00	<u> </u>	\$1,802.15	\$12.07	\$1,885.30
89	12/1/16	0		\$129.60		12	\$1,931.75	\$0.59	\$2,015.50
90	12/20/16	19		\$74.93		\2	\$2,006.68	\$0.00 \$12.53	\$2,090.43
91	12/20/16	0	(\$200.00)	<del> </del>	<del></del>		\$2,006.68	\$0.00	\$2,102.96
92	12/28/16	8	(\$200.00)			├	\$1,806.68 \$1,806.68	\$4.75	\$1,902.96 \$1,907.71
94	12/28/16	Ö	(\$1,662.28)	<u> </u>		⊢		\$0.00	
95	12/30/16	2	(\$1,002.20)	<u> </u>	#106 00		\$144.40	\$0.00	\$245.43 \$351.53
96	1/1/17	2		\$169.75	\$106.00	⊢	\$250.40 \$420.15	\$0.16	\$521.44
97	1/1/17	0		\$49.95		\2	\$470.10	\$0.00	\$571.39
98	1/17/17	16		\$35.00		/3	\$505.10	\$2.47	\$608.86
99	1/17/17	0	· · · · · · · · · · · · · · · · · · ·	(\$35.00)		14	\$470.10	\$0.00	\$573.86
100	1/27/17	10	·	(\$33.00)	<del> </del>	17-	\$470.10	\$1.55	\$575.41
101	1/27/17	0	(\$250.00)	<del></del>		$\vdash$	\$220.10	\$0.00	\$325.41
102	1/31/17	4	(\$230.00)	<u> </u>	\$26.00		\$246.10	\$0.29	\$351.70
103	2/1/17	1		\$169.75	320.00	$\vdash$	\$415.85	\$0.08	\$521.53
104	2/1/17	ō		\$49.95	<del></del>	\2	\$465.80	\$0.00	\$571.48
105	2/2/17			Ψ43,33		-عد	\$465.80	\$0.15	\$571.63
206	2/2/17		(\$260.00)				\$205.80	\$0.00	\$311.63
107	2/17/17		(4200,00)	\$35.00	<del></del>	/3	\$240.80	\$1.01	\$347.65
108	2/22/17			755.50		۳-	\$240.80	\$0.40	\$348.04
109	_,,,					$\vdash$	7-10.00		70.00
110			(\$4,394.78)	\$4,061.58	\$574.00	<u> </u>	1	\$107.24	
111	· · · · · · · · · · · · · · · · · · ·		(4.1/22.11.0)	4.,000.00	357.1.55		<del> </del>	4-5/1-1	
112			-		Balance	Г	\$240.80		\$348.04
113					Less fees/cost	<u>=</u>	(\$574:00)		<del>(\$574.00)</del>
114	1	Transi	er Fee	Principal bal:		(\$333.20)		(\$225.96)	
115			al Assessment	_	E		1		
116		Late F					from above		\$348.04
117			d Late Fee		)		Recording fee		\$73.00
				Fees & Costs	\$574.00		Est. Feb. Legal		\$124.50
118									
118				Less fil. Fee			<u> </u>		
				Less III. Fee Billed Svcs	(\$73.00)		+ +		\$545.54
119					(\$73.00) \$501.00	E			\$545.54
119 120				Billed Svcs					\$545.54